State of Alabama

June 2010 Monthly Update Form

Data reporting range: 2/18/2009 to 6/30/2010 11:59:59 PM

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 07/13/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	State Energy Assurance Initiative - Energy Assurance Planning
Award Number	DE-OE0000076
Sub-Award Number	
Section 1512 Reporting?	Yes
CFDA Number	81.122
Grant Description	The initiative will focus on building regional energy assurance capability to allow States to better coordinate and communicate state-wide and with one another, on energy security, reliability, and emergency response issues.
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	N/A
Application Date	7/30/2009
Award Date	8/12/2009
Expenditures Status	Funds Received
Deadline for Grant Expenditures	08/14/2012
Quarterly Jobs Created/Retained*	0
Types of Actual Jobs Created/Retained	N/A
ARRA Funds Awarded**	$627,742
ARRA Funds Received/Invoiced**	$0
ARRA Funds Expended***	$0
Performance Metric 1 (if applicable)	TBD
Performance Metric 1 Tracked	Please Select:
Performance Metric 1 Results	
Performance Metric 1 Last Reported	1/1/1900 12:00:00 AM
Performance Metric 2 (if applicable)	
Performance Metric 2 Tracked	Please Select:
Performance Metric 2 Results	

American Recovery & Reinvestment Act

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Performance Metric 2 Last Reported	1/1/1900 12:00:00 AM
Performance Metric 3 (if applicable)	
Performance Metric 3 Tracked	Please Select:
Performance Metric 3 Results	
Performance Metric 3 Last Reported	1/1/1900 12:00:00 AM
Program/Grant Administration	The Energy Division will work with the chosen entity in cooperation with the Alabama Public Service Commission and the Alabama Departments of Emergency Management and Homeland Security along with neighboring states to implement requirements of the initiative. Alabama's Project Management Plan was revised on June 25. The next deliverable, a preliminary disruption tracking mechanism, is due in August 2010.
Sub-grantee Application Deadline	March 26, 2010
Sub-grantee Selection Criteria	Proposals were scored based on program development and implementation along with qualifications and experience.
Number of sub-grantees / sub-recipients	1
Other Information	Proposal review was conducted by the Energy Division, Alabama Emergency Management Agency, and the Alabama Department of Homeland Security. Prior to the full execution of an agreement, the contract will be submitted for review by the State Legislative Contract Review Oversight Committee at the upcoming August 5 meeting pending negotiation of an acceptable agreement.
Agency Information Verified by	Karl Frost
Phone	334.242.5322

*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.

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Internal Section 1512 ARRA Reporting Form	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	06-262-0604
2) Has your agency registered on www.FederalReporting.gov ?	Yes
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Excel spreadsheet available for download from the website
Format Comments	
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Karl Frost (primary) Liz Cochran (secondary)
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	Designated reporting officials will coordinate reporting assignments
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Paula Murphy
Data Quality Review Official's Phone	242-5462
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Paula Murphy
Data Correction Official's Phone	242-5462
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Subgrantees will be required to report by the 3rd day of every month in electronic or written format

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8) Will any sub-grant under this Grant/Program be for an amount less than $25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	N/A
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	N/A
More information regarding delegated Sub-recipients	
11)Name(s) of the delegated Sub-recipients' reporting officials	N/A
Phone number(s) of delegated Sub-recipients' reporting officials	N/A
12) Name(s) of the delegated Sub-recipients' data quality review officials	N/A
Phone number(s) of the delegated Sub-recipients' data quality review officials	N/A
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	N/A
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	The Energy Division will coordinate with the CID Division to post corrections the following day.